

Receiving Report

Date: 12/5/7

Batch No: M121666

Supplier: MARMON

Dart P/O: 16519

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection 12/05/08 N/A
 Work Order N/A

Discrepancies:

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>NE in place</u>					

Initials of receiver (if shipment OK) L Level 12 L

Production/Admin: 12/5/7
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Monday, May 07, 2012 7:43:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16519 Receipt Dates from 5/7/2012 to 5/7/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16519 CAD	4 No	VC-MAR001 M304TR0.750W.049 304 RD Tube .750 x .049W 121666	Marmon/Keystone Canada Ltd. 5/4/2012	5/7/2012	240.0000	\$0.00	0.0000	0	\$0.00	0	\$0.00

Total Received Quantity: 240.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$0.00

Total Balance Due Quantity: 0.0000



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1116558
Date...: 05/03/2012

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
Manitoulin Transport		Destination	G. Dulude	16519 REPL.	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 240 /FT	Fax all papers to Linda Lacelle 613-632-1053 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Tariff Number: 7304. Cust. part#: M304TR0.750W.049 HT#.....: YT13505 Total...	rev:01/11 GD	12 12	240/FT 240/FT	<i>16517</i>

No. of Bdls/Pieces

1 / 0

Total Weight.....:

88

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE MILL TEST CERTIFICATE

ISO9001:2008 ;PED Material CERTIFICATE (No.:QAC0021058/A) DATE OF ISSUE: 2012/1/21

CUSTOMER: MARMON/KEYSTONE CANADA INC.

P.O.NO.: MN2640

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT

CHEMICAL CONTENTS (WT%)

ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	<0.035	<2.00	<0.040	<0.030	<0.75	8.0~12.0	18.0~20.0
RESULTS (LADLE)	0.027	0.75	0.039	0.006	0.36	8.09	18.16

PHYSICAL PROPERTIES

O.D (inch)	W.T (inch)	Length (feet)	Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T_S (Mpa) ≥515	EL ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
0.750	0.049	20	11-12-94	300	1010	285	640	67.0	OK	OK	75	OK (DRILLED HOLE)

REMARKS:

AS PER ASTM A213-10a/ASME SA213-10
WALL THICKNESS TOLERANCE AS PER ASTM A269-10
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA
MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO: YK-12-01-53

MANAGER OF QUALITY ASSURANCE DEPARTMENT

Q.C. Reviewed
No. 05-03-12

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO16519

Purchase Order Date 3/21/12

PO Print Date 5/03/12

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
4	M304TR0.750W.049	304 RD Tube .750 x .049W	5/04/12 Yes	240.00 f	TST ground	\$0.0000	\$0.00

Special Inst: MATERIAL; AISI 304/316 SS
SEAMLESS ROUND TUBING
AS PER ASTM A213 OR ASME SA213
OR ASTM A269
REPLACEMENT MATERIAL

Outstanding PO Total: \$0.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/03/12